

**A RESOLUTION  
BY FINANCE/ EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH NORITSU AMERICA CORPORATION, UTILIZING THE STATE OF GEORGIA CONTRACT 1122 PROGRAM FOR THE PURCHASE OF PHOTO LAB EQUIPMENT, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED ONE THOUSAND, TWO HUNDRED THIRTY TWO DOLLARS AND NO CENTS (\$101,232.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1B02 (INTERGOVERNMENTAL GRANT FUND) 575001 (EQUIPMENT) X11T0762B5J0 (JUSTICE ASSISTANCE GRANT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the photo lab of the Information Services Section for the City of Atlanta ("City") Department of Police ("Department") is currently limited to printing photographs to film media; and

**WHEREAS**, the photo lab for the Department is unable to print digital images; and

**WHEREAS**, the Department desires to purchase replacement equipment for the photo lab, to enable the lab to print both digital and film images, thereby enhancing the processing of crime scene photographs; and

**WHEREAS**, pursuant to Section 2-1606 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this Article; and

**WHEREAS**, the Chief of Police and the Chief Procurement Officer recommend utilizing the State of Georgia Contract 1122 Program with the Department for Public Safety for the purchase of digital lab equipment for the Department's photo lab to perform their daily operations.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES**, that the Mayor is authorized to enter into a purchasing agreement with Noritsu America Corporation utilizing the State of Georgia Contract 1122 Program to purchase photo lab equipment for the Department of Police in an amount not to exceed One Hundred One Thousand Two Hundred Thirty Two Dollars and No cents (\$101,232.00).

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund, Account and Center Number 1B02 (Intergovernmental Grant Fund) 575001 (Equipment) X11T0762B5J0 (Justice Assistance Grant).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to prepare the appropriate Agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that the Agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.